

**Exhibit A**

25-20 39th Avenue; Long Island City NY, 11101-3616  
Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
350 FIFTH AVE  
NEW YORK, NY 10118  
EMPIRE STATE BUILDING,

Date : 06/22/2012  
Invoice: 546186  
Account: 1345

Date Received 6/29  
Date Submitted for Debt Entry 6/29  
Billable X Non Billable CB  
Date Entered 7/3  
Date Submitted to App 7/3

# Vouchers= 10 SubTotals**									
Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/prk	NJTax
2758287	06/19/12	0257	9211	23.00	3.54	0.00	0.00	0.00	2.40
3642205	06/15/12	0172	6366	28.00	3.94	0.00	14.00	0.00	4.17
3655213	06/18/12	0264	8562	125.00	5.80	0.00	0.00	8.00	12.42
3662905	06/15/12	0250	5522	96.00	5.54	0.00	0.00	24.20	0.00
3663864	06/15/12	0261	5485	28.00	4.01	0.00	17.50	0.00	4.48
# Vouchers= 15 SubTotals**				300.00	22.83	0.00	31.50	32.20	0.00
									23.47
									13.00
									423.00 *** CLIENT=1210

Time	CLIE	ALL	Destination	Pick Up	Total	Passenger	Misc	Tips
15:34	1210	0000	M,1301 6 AVE	M,350 5 AVE	29.94	PAUKER, DAVID	1.00	0.00
21:35	1210	0000	M,333 CENTRAL PARK WEST	M,350 5 AVE	52.11	PAUKER, DAVID	2.00	0.00
23:42	1210	0000	WE, CORTLAND	M,350 5 AVE	155.22	FEIRMAN, ANDREW	4.00	0.00
04:25	1210	0000	MUST GET INIT NJ, NETUCHEN	M,350 5 AVE	129.74	CHAKABVA, A	4.00	0.00
01:21	1210	0000	M,333 CENTRAL PARK WEST	M,350 5 AVE	55.99	PAUKER, DAVID	2.00	0.00

Fare	920.00	Tolls	52.85	Tips	0.00
Stops	0.00	NJTax	0.00	Misc	41.00
Wait	84.00	NYSTax	58.13	ServiceFee	45.00
# Vouchers		Gross	1,223.83	Surcharge	22.85
		TOTAL	1,223.83		

Date : 06/22/2012  
Invoice: 546186  
Account: 1345  
Amount Due: \$1,223.83 Amount Paid:

Please Show Account and Invoice Number on Check Payable to 'UTOG 2-Way Radio' | Please Return this Portion with Payment

UTOG.COM

**TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct**

Date : 06/22/2012  
Invoice: 546186  
Account: 1345

3350 FIFTH AVE  
NEW YORK, NY 10118  
EMPIRE STATE BUILDING

Date Received 6/29  
Date Submitted for Den Entry \_\_\_\_\_  
Billable ☒ Non-Billable CB  
Date Entered \_\_\_\_\_  
Date Submitted to AP 7/3

Page: 1

12-12321-mg

Doc 890-1

Filed 01/26/23

Entered 01/23/13 10:44:50

Exhibit A:

#	Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Pk	NJTax	NYSTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time	CLIE
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00	U.00
541.00	33.81	U.00	33.00	60.00	U.00	64.00	U.00	U.00	U.										

# Vouchers= 15 SubTotals\*\*

Fare	920.00	Tolls	52.85	Tips	0.00		Date : 06/22/2012
Stops	0.00	NJTax	0.00	Misc	41.00	ServiceFee	Invoice: 546186
Wait	84.00	NYSTax	58.13	Gross	1 223.83	SurchARGE	Account: 1345
		# Verifications	15			TOTAL	Amount Due: \$1,223.83
							Amount Paid:

1,223.83	Amount Due: \$1,223.83	Amount Paid:
Please Return this Portion with Payment		

# UTOG 2 WAY RADIO INC.

20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPIRE STATE BUILDING

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12-12321-mg Doc 890-1 Filed 01/23/13 Entered 01/23/13 10:44:50 Exhibit A:

Invoices Pg 4 of 19

Driver	Date	Car	Job	Fare	Stop	Wait	Toll/PK	NJ Tax	NY Tax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time	CLIE CALL
3541	06/21/12	0202	2670	28.00	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 1301 6 AVE	M, 333 CENTRAL PARK WEST	20:41	1210 PAUKER
1278	06/25/12	0201	4798	28.00	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	01:00	1210 PAUKER
4509	06/22/12	0270	3018	96.00	10.00	0.00	24.20	0.00	0.00	0.00	4.00	139.94	CHAKABVA, A	M, 350 5 AVE	NJ, METUCHEN	03:57	1210 CHAKABVA
4657	06/21/12	0084	1523	96.00	0.00	0.00	24.20	0.00	0.00	0.00	4.00	129.74	CHAKABVA, A	M, 350 5 AVE MUST GET INIT	NJ, METUCHEN	00:59	1210 CHAKABVA
9275	06/19/12	0154	9908	125.00	0.00	0.00	0.00	0.00	11.72	0.00	4.00	146.36	FEIRMAN, ANDREW	M, 838 2 AVE	WE, CORTLAND	22:29	1210 FEIRMAN
5842	06/25/12	0306	6055	96.00	0.00	0.00	24.20	0.00	0.00	0.00	4.00	129.74	CHAKABVA, A	M, 350 5 AVE MUST GET INIT	NJ, METUCHEN	23:33	1210 CHAKABZ

PAUKER

# JTOG 2 WAY RADIO INC.

11-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPIRE STATE BUILDIN,

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Driver	Date	Car	Job	Fare	Stop	Wait	Toll/PTK	NJTax	NYSTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time	CLIE CALL
3541	06/21/12	0202	2670	28.00	3.66	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 1301 6 AVE	M, 333 CENTRAL PARK WEST	20:41	1210 PAULKER
1278	06/25/12	0201	4798	28.00	3.66	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	01:00	1210 PAUKER
4509	06/22/12	0270	3018	96.00	5.74	10.00	24.20	0.00	0.00	0.00	4.00	139.94	CHAKABVA, A	M, 350 5 AVE	NJ, METUCHEN	03:57	1210 CHAKABVA
4657	06/21/12	0084	1523	96.00	5.54	0.00	24.20	0.00	0.00	0.00	4.00	129.74	CHAKABVA, A	M, 350 5 AVE MUST GET INIT NJ	WE, CORTLAND	00:59	1210 CHAKABVA
7275	06/19/12	0154	9908	125.00	5.64	0.00	0.00	0.00	11.72	0.00	4.00	146.36	FEIRMAN, ANDREW	M, 838 2 AVE	WE, CORTLAND	22:29	1210 FEIRMAN
5842	06/25/12	0306	6055	96.00	5.54	0.00	24.20	0.00	0.00	0.00	4.00	129.74	CHAKABVA, A	M, 350 5 AVE MUST GET INIT NJ	WE, CORTLAND	23:33	1210 CHAKABVA

*PAUKER*

# LOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE

Date : 08/03/2012  
 Invoice: 549705  
 Amount: 124E

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Rep.  
 is received in 10 days, Invoice will be considered correct.

Page: 1

12-12321-mg Doc 890-1 Filed 01/23/13 Entered 01/23/13 10:44:50 Exhibit A:  
 Invoices

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/prk	NJTax	NYSTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time CLIE CALL
3660138	07/30/12	0152	5923	96.00	5.56	0.00	0.00	25.00	0.00	0.00	0.00	4.00	130.56	CHAKADVA, ALOIS	M, 1301 6 AVE	NJ, METUCHEN	23:00 1210 CHAKABV
3684725	07/31/12	0172	6945	96.00	5.54	0.00	0.00	24.20	0.00	0.00	0.00	4.00	129.74	CHAKADVA, ALOIS	M, 1301 6 AVE	NJ, METUCHEN	21:18 1210 CHAKABV
3686299	07/25/12	0156	1786	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	21:35 1210 CHAKABV
3696570	07/30/12	0006	5875	125.00	5.72	0.00	0.00	4.00	0.00	12.07	0.00	4.00	150.79	FEIRMAN, ANDREW	M, 1301 6 AVE	WE, CORTLAND	22:01 1210 CHAKABV
3705408	07/26/12	0201	1984	96.00	5.54	0.00	0.00	24.10	0.00	0.00	0.00	4.00	129.64	CHAKADVA, A	M, 350 5 AVE MUST GET INIT	NJ, 31 CENTRAL SQUARE PARK	00:08 1210 CHAKABV
# Vouchers= 12 SubTotals**				441.00	26.02	0.00	0.00	77.30	0.00	15.00	0.00	18.00	577.32	*** CLIENT=1210			

Dewey

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/prk	NJTax	NYSTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time CLIE CALL
---------	------	-----	-----	------	----	------	------	----------	-------	--------	------	------	-------	-----------	---------	-------------	----------------

# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPIRE STATE BUILDING

Date : 07/06/2012  
 Invoice: 547491  
 Account: 1345

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report  
 is received in 10 days, Invoice will be considered correct

Page: 1

Time CLIE CALL  
 21:49 1210 FIEMANN  
 22:56 1210 FIEMANN  
 23:41 1210  
 01:59 1210 CHAKADIA  
 23:20 1210 FIEMANN  
 23:17 1210

Destination  
 WE, CORTLANDT  
 WE, CORTLAND  
 M, 333 CENTRAL PARK WEST  
 NJ, METUCHEN  
 WE, WHITE PLAINS  
 M, 333 CENTRAL PARK WEST

Pick Up  
 M, 350 5 AVE  
 M, 1301 6 AVE  
 M, 350 5 AVE  
 M, LA GUARDIA PL  
 M, 350 5 AVE  
 M, 350 5 AVE

Total Passenger  
 153.56/FEIRMAN, ANDREW  
 155.22/FEIRMAN, ANDREW  
 36.59/PAUKER, DAVID  
 130.56/CHAKADIA, A  
 99.79/FEIRMAN, ANDREW  
 36.59/PAUKER, DAVID

Misc	Tips	NYSTax	NJTax	Toll/Prk	Wait	Stop	SC	Fare	Job	Car	Date	Voucher
4.00	0.00	12.29	0.00	6.50	0.00	0.00	5.77	125.00	8388	0153	06/27/12	3578490
4.00	0.00	12.42	0.00	8.00	0.00	0.00	5.80	125.00	5361	0234	06/14/12	3632605
2.00	0.00	2.93	0.00	0.00	0.00	0.00	3.66	28.00	9788	0025	06/28/12	3642159
4.00	0.00	0.00	0.00	25.00	0.00	0.00	5.56	96.00	9870	0056	06/29/12	3674926
4.00	0.00	7.99	0.00	0.00	0.00	0.00	4.80	83.00	6034	0154	06/25/12	3678602
2.00	0.00	2.93	0.00	0.00	0.00	0.00	3.66	28.00	8506	0405	06/27/12	3679036
20.00	0.00	38.56	0.00	39.50	0.00	0.00	29.25	485.00	# Vouchers= 6 SubTotals**			

612.31 \*\*\* CLIENT=1210

INVOICE: 547491  
 Account: 1345  
 Amount Paid: \$796.17  
 Please Show Account and Invoice Number. Check Payable to 'UTOG 2-Way Radio'

Stops	0.00	NJTax	0.00	MTsc	0.00
Wait	0.00	NYSTax	38.56	Gross	7
		# Vouchers	7		

Service Fee 24.00  
 Surcharge 14.86  
 TOTAL 796.17

# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPIRE STATE BUILDING

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct

Date Received	7/17
Date Submitted for Data Entry	
Billable	<input checked="" type="checkbox"/>
Non-Billable	<input type="checkbox"/>
Date Entered	7/17/08
Date Submitted to A/P	7/20/08

Date : 07/13/2008  
 Invoice: 547865  
 Account: 1345

Page: 1

12-12331-1-mg

Doc 890-1

Filed 01/23/13

Invoice of 19

Entered 01/23/13 10:44:50

Exhibit A:

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/prk	NJTax	NYSTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time
2758290	07/09/12	0244	5151	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	✓POLKOWITZ, GARY	M, 350 5 AVE	M, 1 BOWLING GREEN	14:19
3674861	07/10/12	0243	6938	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	✓PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	21:36
3685293	07/10/12	0084	7085	96.00	5.54	0.00	0.00	24.20	0.00	0.00	0.00	4.00	129.74	✓CHAKADVA, ALOIS	M, 350 5 AVE MUST GET INIT	NETUCHEN NJ, NETUCHEN NJ, NETUCHEN	23:15
3690781	07/10/12	0170	5907	96.00	5.54	0.00	0.00	24.00	0.00	0.00	0.00	4.00	129.54	✓CHAKADVA, A	M, 350 5 AVE		00:11
# Vouchers= 7 SubTotals**				248.00	18.40	0.00	0.00	48.20	0.00	5.86	0.00	12.00	332.46	*** CLIENT=1210			

*[Handwritten signature]*





# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPIRE STATE BUILDING

Date : 07/20/2012  
 Invoice: 548533  
 Account: 1345

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report  
 is received in 10 days, Invoice will be considered correct

Page: 1

Date Received	8/16
Date Submitted for Data Entry	
Billable	<input checked="" type="checkbox"/> Non-Billable
Date Entered	By: CWT
Date Submitted to A/P	8/16

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Pk	NJTax	NYSax	Tips	%	Total	Passenger	Pick Up	Destination	Time	CLIE	CALL
33156447	07/12/12	0231	9462	125.00	5.77	0.00	0.00	6.50	0.00	12.29	0.00	4.00	153.56	FEIRMAN, ANDREW	M, 350 5 AVE	WE, CORTLANDT	21:53	1210	FEIRMAN
3263783	07/17/12	0164	2661	23.00	3.54	0.00	0.00	0.00	0.00	2.40	0.00	1.00	29.94	PAUKER, DAVID	M, 350 5 AVE	M, 1301 6 AVE	09:54	1210	BRUNO
3655262	07/10/12	0152	7068	125.00	5.77	0.00	0.00	6.50	0.00	12.29	0.00	4.00	153.56	FEIRMAN, ANDREW	M, 350 5 AVE	WE, CORTLANDT	22:52	1210	SAME
3655460	07/16/12	0292	2397	125.00	5.72	0.00	0.00	4.00	0.00	12.07	0.00	4.00	150.79	FEIRMAN, ANDREW	M, 1301 6 AVE	WE, CORTLANDT	22:07	1210	FEIRMAN
3668696	07/16/12	0244	2434	96.00	5.54	0.00	0.00	24.00	0.00	0.00	0.00	4.00	129.54	CHAKADVA, ALOIS	M, 1301 6 AVE	NJ, METUCHEN	22:26	1210	00000000
3668701	07/17/12	0244	3926	96.00	5.54	0.00	0.00	24.20	0.00	0.00	0.00	4.00	129.74	CHAKADVA, A	M, 1301 6 AVE	NJ, METUCHEN	23:31	1210	CHAKA
3682292	07/12/12	0405	9453	96.00	5.06	0.00	0.00	0.00	0.00	0.00	0.00	4.00	105.06	CHAKADVA, ALOIS	M, 350 5 AVE MUST GET INIT	NJ, METUCHEN	21:44	1210	CHAKA
3690566	07/16/12	0056	2431	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	22:28	1210	PAUKER
3690793	07/17/12	0170	3915	125.00	5.77	0.00	0.00	6.50	0.00	12.29	0.00	4.00	153.56	FEIRMAN, ANDREW	M, 1301 6 AVE	WE, CORTLAND	23:28	1210	PAUKER
3696154	07/19/12	0146	6635	96.00	5.54	0.00	0.00	24.20	0.00	0.00	0.00	4.00	129.74	CHAKADVA, A	M, 1301 6 AVE	NJ, 34 CENTRAL SQUARE PARK	22:17	1210	CHAKA

# Vouchers= 13 Subtotals\*\* 935.00 51.91 0.00 95.90 0.00 54.27 0.00 35.00 1.172.08 \*\*\* CLIENT=1210

# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE

Date : 07/27/2012  
 Invoice: 548970

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct

Date Received	8/1
Date Submitted for Data Entry	
Billable	Non-Billable
Date Entered	By C-1
Date Submitted to A/P	8/1

Page 1

12321-mg

Doc 890-1

Filed 01/23/13

Entered 01/23/13

Invoices

Pg 11 of 19

Time CLIE CL

21:55 1210 FEJRM

21:08 1210 FEJRM

22:48 1210 FEJRM

22:39 1210 CWAKA

20:00 1210 PAUKE

00:44:50 Exhibit A:

Destination  
 WE, CORTLAND  
 M,333 CENTRAL PARK WEST  
 WE, CORTLAND  
 NJ, METUCHEN  
 M,333 CENTRAL PARK WEST

Pick Up  
 M,1301 6 AVE  
 M,350 5 AVE  
 M,1301 6 AVE  
 M,1301 6 AVE  
 M,350 5 AVE

Total Passenger  
 150.79 FEJRM, ANDREW  
 55.99 PAUKER, DAVID  
 150.79 FEJRM, ANDREW  
 129.85 CHAKAOVA, ALOIS  
 36.59 PAUKER, DAVID

Misc  
 4.00  
 2.00  
 4.00  
 4.00  
 2.00

Tips  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00

NYSTax  
 12.07  
 4.48  
 12.07  
 0.00  
 2.93

NJTax  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00

Toll/Prk  
 4.00  
 0.00  
 4.00  
 24.30  
 0.00

Wait  
 0.00  
 17.50  
 0.00  
 0.00  
 0.00

Stop  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00

SC  
 5.72  
 4.01  
 5.72  
 5.55  
 3.66

Fare  
 125.00  
 28.00  
 125.00  
 96.00  
 28.00

Voucher Date Car Job  
 3684384 07/23/12 0200 9386  
 3684418 07/23/12 0306 9222  
 3684881 07/19/12 0154 6681  
 3686549 07/23/12 0062 9435  
 3690538 07/19/12 0084 6383

524.01 \*\*\* CLIENT=1210

16.00

0.00

31.55

0.00

32.30

17.50

0.00

24.66

402.00

# Vouchers= 12 SubTotals\*\*

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct

Page: 1

code took 24 hrs. to be  
L.L. by UTOG

UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
350 FIFTH AVE  
NEW YORK, NY 10118  
EMPIRE STATE BUILDING

Date : 08/17/2012  
Invoice: 550852  
Account: 1345

oucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Prk	NJTax	NYSTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time	CLIE	CALL
1685828	08/13/12	0172	8066	125.00	5.77	0.00	0.00	6.50	0.00	12.29	0.00	4.00	153.56	FEIRMAN, ANDREW	M, 350 5 AVE	WE, CORTLANDT	21:31	1210	FIEMAN
1689826	08/07/12	0056	3095	28.00	3.80	0.00	7.00	0.00	0.00	3.55	0.00	2.00	44.35	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	21:09	1210	PAUKER

Deny

UTOOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report  
is received in 10 days, Invoice will be considered correct

Page: 8

## UTOOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES

350 FIFTH AVE

NEW YORK, NY 10118

EMPIRE STATE BUILDING

Date : 08/31/2012

Invoice: 550725

Account: 1345

29.94 \*\*\* CLIENT=1205

1.00

0.00

2.40

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Deputy

Total Passenger  
36.59 PAUKER, DAVID  
36.59 PAUKER, DAVID  
123.62 CHAKADVA, ALOISMisc  
2.00  
2.00  
4.00Tips  
0.00  
0.00  
0.00NYSTax  
2.93  
2.93  
0.00NJTax  
0.00  
0.00  
0.00Toll/Prk  
0.00  
0.00  
18.20Wait  
0.00  
0.00  
0.00Stop  
0.00  
0.00  
0.00SC  
3.66  
3.66  
5.42Fare  
28.00  
28.00  
96.00Job  
9415  
5083  
385Car  
0109  
0293  
0154Date  
08/27/12  
08/22/12  
08/28/12Voucher  
3680789  
695256  
33039Pick Up  
M, 350 5 AVE  
M, 350 5 AVE  
M, 350 5 AVE MUST GET INIT NO, METUCHENDestination  
M, 333 CENTRAL PARK WEST  
M, 333 CENTRAL PARK WEST  
M, 333 CENTRAL PARK WESTTime CLIE CAL  
21:03 1210 PAUKER  
00:01 1210 PAUKER  
20:13 1210 CHAKADVA

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TERMS: Net 10 Days. Please Examine At Once, If No Report  
is received in 10 days, Invoice will be considered correct

Page: 8

## UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES

350 FIFTH AVE

NEW YORK, NY 10118

EMPIRE STATE BUILDING

Date : 08/31/2012

Invoice: 551725

Account: 1345

29.94 \*\*\* CLIENT=1205

1.00

0.00

2.40

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total Passenger

Misc

Tips

NYSTax

NJTax

Toll/Prk

Wait

Stop

SC

Fare

Job

Car

Date

Voucher

Pick Up

Destination

Time CLIE CAL

M,350 5 AVE

Ø M,333 CENTRAL PARK WEST

21:03 1210 PAUKER

M,350 5 AVE

M,333 CENTRAL PARK WEST

00:01 1210 PAUKER

M,350 5 AVE MUST GET INIT NJ, METUCHEN

M,333 CENTRAL PARK WEST

20:13 1210 CHAKAVA

# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
350 FIFTH AVE  
NEW YORK, NY 10110

Date : 09/07/2012  
Invoice: 552463

UTOG.COM

TERMS: Net 10 Days. Please Examining At Once, If No Report  
is received in 10 days, Invoice will be considered correct.

Date:

Invoice	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Prk	NJTax	NYTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time CLIE
3711758	09/04/12	0026	5285	28.00	3.87	0.00	10.50	0.00	0.00	3.86	0.00	2.00	48.23	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	20:23 1210 PAUKER

# Voucher = 2 012321-123

# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPLOYE STATE RPT IDTN

Date : 09/15/2012  
 Invoice: 552836  
 Account: 1345

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, if No Report is received in 10 days, Invoice will be considered correct

Date Received	9/15/12
Date Submitted for Data Entry	9/15/12
Billable	Non-Billable
Date Entered	By GSE
Date Submitted to A/P	

12-12321-mg

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Prk	NJTax	NYSTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time CLIE CAL
3667546	09/11/12	0295	3412	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M,350 5 AVE	M,333 CENTRAL PARK WEST	20:44 1210 PAUKER
3705391	09/05/12	0201	6697	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M,350 5 AVE	M,333 CENTRAL PARK WEST	20:16 1210 PAUKER
3733954	09/05/12	0405	6865	96.00	5.54	0.00	0.00	24.10	0.00	0.00	0.00	4.00	129.64	CHAKABVA, ALOIS	M,350 5 AVE	NJ, METUCHEN	21:36 1210 CHAKABVA
3733959	09/10/12	0405	2085	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M,350 5 AVE	M,333 CENTRAL PARK WEST	21:35 1210 PAUKER
# Vouchers= 6 SubTotals**				180.00	16.52	0.00	0.00	24.10	0.00	8.79	0.00	10.00	239.41	*** CLIENT=1210 Dewey			

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 16 of 19

Exhibit A:



# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPIRE STATE BUILDING

Date : 09/15/2012  
 Invoice: 552836  
 Account: 1345

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct

Date Received	9/15
Date Submitted for Data Entry	
Billable	<input checked="" type="checkbox"/> Non-Billable
Date Entered	By
Date Submitted to A/P	

12-12321-mg

Page 1

Doc 8

Time CLIE CAR

20:44 1210 PAUKER

20:16 1210 PAUKER

21:36 1210 CARAV

21:35 1210 PAUKER

Destination

M,333 CENTRAL PARK WEST

M,333 CENTRAL PARK WEST

NJ, METUCHEN

M,333 CENTRAL PARK WEST

Pick Up

M,350 5 AVE

M,350 5 AVE

M,350 5 AVE

M,350 5 AVE

Total

36.59

36.59

129.64

36.59

Misc

2.00

2.00

4.00

2.00

Tips

0.00

0.00

0.00

0.00

NYSTax

2.93

2.93

0.00

2.93

NJTax

0.00

0.00

0.00

0.00

Toll/Prk

0.00

0.00

24.10

0.00

Wait

0.00

0.00

0.00

0.00

Stop

0.00

0.00

0.00

0.00

SC

3.66

3.66

5.54

3.66

Fare

28.00

28.00

96.00

28.00

Car Job

3412

6697

6865

2085

Date

09/11/12

09/05/12

09/05/12

09/10/12

SubTotals\*\*

6

180.00

16.52

0.00

0.00

8.79

0.00

10.00

239.41

\*\*\* CLIENT=1210

Dewey

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 17 of 19

Exhibit A:

# UTOG 2 WAY RADIO INC.

25-20 39th Avenue; Long Island City NY, 11101-3616  
 Bookkeeping 718-361-7290; Sales 718-361-2370; Fax 718-361-1576

GOLDIN ASSOCIATES  
 350 FIFTH AVE  
 NEW YORK, NY 10118  
 EMPIRE STATE BUILDING

Date : 09/15/2012  
 Invoice: 552836  
 Account: 1345

UTOG.COM

TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct

Date Received	9/24
Date Submitted for Data Entry	
Billable	<input checked="" type="checkbox"/> Non-Billable
Date Entered	By
Date Submitted to A/P	

12-12321-mg

Voucher	Date	Car	Job	Fare	SC	Stop	Wait	Toll/Prk	NJTax	NYTax	Tips	Misc	Total	Passenger	Pick Up	Destination	Time CLIE
3667546	09/11/12	0295	3412	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	20:44 1210 PARKER
3705391	09/05/12	0201	6697	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	20:16 1210 PARKER
3733954	09/05/12	0405	6865	96.00	5.54	0.00	0.00	24.10	0.00	0.00	0.00	4.00	129.64	CHAKABVA, ALOIS	M, 350 5 AVE	NJ, METUCHEN	21:36 1210 CHAKABVA
3733959	09/10/12	0405	2085	28.00	3.66	0.00	0.00	0.00	0.00	2.93	0.00	2.00	36.59	PAUKER, DAVID	M, 350 5 AVE	M, 333 CENTRAL PARK WEST	21:35 1210 PARKER
# Vouchers= 6 SubTotals**				180.00	16.52	0.00	0.00	24.10	0.00	8.79	0.00	10.00	239.41	*** CLIENT=1210 Dawey			

Filed 01/23/13 Entered 01/23/13 10:44:50 Invoices Pg 18 of 19

Exhibit A:

GOLDIN ASSOCIATES  
3350 FIFTH AVE  
NEW YORK, NY 10118  
EMPIRE STATE BUILDING,

Date : 09/28/2012  
Invoice: 554098  
Account: 1345

Date Received 10/10/03  
 Date Submitted for Data Entry \_\_\_\_\_  
 Billable \_\_\_\_\_ Non-Billable \_\_\_\_\_  
 Date Entered \_\_\_\_\_ By CAK  
 Date Submitted to A/P \_\_\_\_\_

**TERMS: Net 10 Days. Please Examine At Once, If No Report is received in 10 days, Invoice will be considered correct.**

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